

Date: Monday, 11/08/2008 2:46:46 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|----------------------------------|---|-------------------------|---------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : WASHER |
| Job Number | : 41141 | | |
| Estimate Number | : 13003 | | |
| P.O. Number | : | Part Number | : D36311 |
| This Issue | : 11/08/2008 | S.O. No. | : |
| Prsht Rev. | : NC | Drawing Number | : D3631 REV A |
| First Issue | : / / | Project Number | : N/A |
| Previous Run | : 38139 | Drawing Revision | : A |
| | Type | Material | : |
| | : PURCHASED PARTS | Due Date | : 15/08/2008 |
| Written By | : | Qty: | 500 |
| Checked & Approved By | : <u>JLD 08-8-11</u> | Um: | Each |
| Comment | : Est Rev:A New Issue 07-07-28 JLM Verified By:EC | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|

**Comment:** PURCHASINGIssue P/O: 6918C208/08/12

Purchase Part Number: 95606A170

Supplier: Mc Master Carr

Certificate of conformity is required

500

| | | |
|-----|-----------|--------|
| 2.0 | 95606A170 | Washer |
|-----|-----------|--------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)
 WASHER

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

AS 08/08/13 1500

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|

**Comment:** DIMENSIONAL CHECKS 08/08/13 1500

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 1/58/8/13300SLP

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 11/08/2008 2:46:46 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 41141

Part Number: D36311

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(500)

Comment: FINAL INSPECTION/W/O RELEASE

Doe/08/15

Job Completion



MF 08-08-14

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

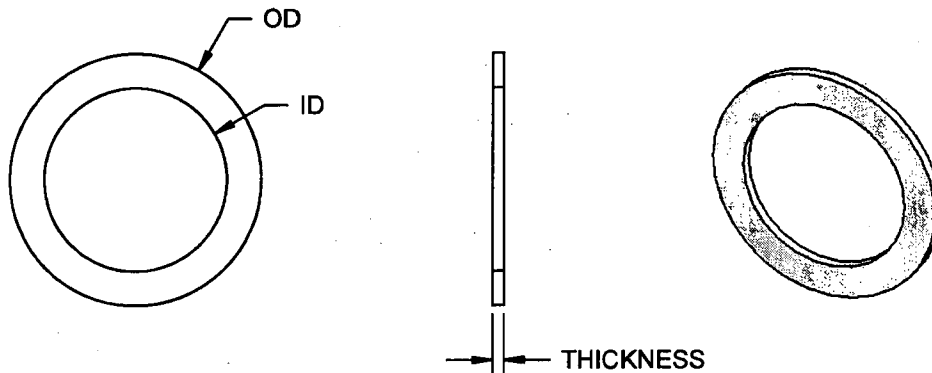
| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



| | | | |
|------------------|------------------|--|------------------------|
| DESIGN CB | DRAWN BY CB | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED PH | APPROVED # | DRAWING NO. D3631 | REV. A SHEET 1 OF 1 |
| DATE 07.05.16 | | TITLE WASHER | SCALE NTS |
| REV A | DATE 07.05.16 | DESCRIPTION NEW ISSUE | |

SPECIFICATION CONTROL DRAWING



D3631-X WASHER

RELEASED
07.08.02 #

| PART NUMBER | OD | ID | THICKNESS | MATERIAL | SUPPLIER |
|-------------|-------|-------|-----------|----------|------------------------------|
| D3631-1 | 0.688 | 0.500 | 0.031 | NYLON | McMASTER-CARR P/N: 95606A170 |
| | | | | | |

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 4414

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cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO00006918

Page 1 of 1

Order Placed By
Clavoie

08/12/2008

McMaster-Carr Number
4988042-01

| Line | Description | Ordered | Shipped |
|------|--|-------------|---------|
| 1 | 92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50 | 10 Packs | 10 |
| 2 | 95606A170 Nylon 6/6 Small-OD Flat Washer, 15/32" Screw Size, 1/2" ID, 11/16" OD, .028"-.034" Thickness, Packs of 100 | 5 Packs | 5 |

1 - 102 - 11 41 - 03 A599 10 PK

1 - 106 - 05 32 - 02 A170 5 PK

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

Cycle

36

EXP



6 lbs
2 lines

FW1BSP05
08/12/2008
11:50/12:07
218

